



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

December 2, 2009

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*
Director of Public Works

DELEGATION OF AUTHORITY JULY THROUGH SEPTEMBER 2009

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into Contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000. The Director can also amend consultant Contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction Contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the Contracts.

Attached is a summary of the delegations of authority, including 9 Supplemental Agreements, 42 construction-related orders, 40 change orders, and 132 Job Order Contract work orders. The change orders for the LAC+USC Medical Center Replacement Project will be included in a separate quarterly report.

Each Supervisor
December 2, 2009
Page 2

If you have any questions or need additional information, please call me or your staff may contact Massood Eftekhari at (626) 458-4016.

CID:mj

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Attach.

cc: Chief Executive Office (William T Fujioka, Lari Sheehan)
County Counsel
Executive Office

**CONSULTANT CONTRACTS - SUPPLEMENTAL AGREEMENTS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

APPROVAL DATE	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
07/29/09	Rancho Los Amigos National Rehabilitation Center SB 1953 Compliance and North Campus Site Consolidation Support Services Annex Kitchen Project - Supplemental Agreement 3	6661	3	4	M. Arthur Gensler Jr. & Associates	\$53,025.00
07/27/09	South Health Center Replacement Project - Supplemental Agreement 1	7038	1	2	J.C. Chang & Associates, Inc.	\$50,000.00
07/29/09	Fire Station 103 Apparatus Bay Renovation Project - Supplemental Agreement 1 - Electrical Design Services	NA	1	1	GKK Works	\$6,313.00
08/18/09	La Cresenta Library Project - Supplemental Agreement 2	6831	2	5	Carde Ten Architects, Inc.	\$15,000.00
09/01/09	Avenue M and 5th Street East Well Utility Site Design and Inspection Services for the Construction of Four Drinking Water Wells, A Disinfection Building, and Storage Tank - Supplemental Agreement 1 - Additional Well Inspection	NA	1	5	Canon Corp.	\$50,000.00
09/02/09	LAC+USC Medical Center Post Occupancy Project Supplemental 59	6550	59	1	HOK+LBL Associated Architects	\$18,880.00
09/03/09	Fire Station 103 Apparatus Bay Renovation Project - Supplemental Agreement 2 - Reconfiguration of Apparatus Bay Exhaust System	NA	2	1	GKK Works	\$6,988.00
09/21/09	Avenue M and 5th Street East Well Utility Site Design and Inspection Services for the Construction of Four Drinking Water Wells, A Disinfection Building, and Storage Tank - Supplemental Agreement 2 - Additional Well Inspection	NA	2	5	Canon Corp.	\$50,000.00
09/21/09	Rancho Los Amigos National Rehabilitation Center SB 1953 Compliance and North Campus Site Consolidation Support Services Annex Kitchen Project - Supplemental Agreement 4	6661	4	4	M. Arthur Gensler Jr. & Associates	\$12,405.00
					TOTAL	\$262,611.00

**CONSTRUCTION RELATED ORDERS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

APPROVAL DATE	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
07/01/09	Lennox Park Pool Building Renovation Partial Acceptance of Contract	6769	2	MTM Construction, Inc.	\$34,075.77
07/01/09	Roy Campanella Park Pool Bathhouse - Floor Renovation Partial Acceptance of Contract	6766	2	MTM Construction, Inc.	\$2,855.57
07/13/09	Avenue K-8 and Division Street Booster Pump Station - Award of Contract	NA	5	Bowe Contractors, Inc.	\$2,223,150.00
07/16/09	Fisher Street, ET AL., Sanitary Sewers - Acceptance of Contract	NA	1	Repipe-California, Inc.	\$44,762.75
07/20/09	Alondra Park Pool/Water Play/Skate Park Project Commissioning Services	6857	2	EMC Engineers, Inc.	\$45,000.00
07/20/09	Lancaster Animal Shelter Expansion Project - Bid Extension of Construction Contract	6997	5	NA	\$0.00
07/20/09	Peter F. Schabarum Regional County Park/Bridges Replacement Project - Partial Acceptance of Contract	6856	4	New Creation Builders, Inc.	\$34,659.87
07/22/09	Alondra Park Pool/Water Play/Skate Park Project Commissioning Services	6771	2	Mackone Development, Inc.	\$30,461.75
07/27/09	Avenue K 36-Inch Transmission Main, Phase I - Award of Contract	NA	5	Cedro Construction, Inc.	\$3,433,721.00
08/04/09	Hall of Justice Repair and Reuse Project	6649	1	MTM Construction, Inc.	\$161.54
08/05/09	LAC+USC Medical Center Replacement Project - Partial Contract Acceptance	6550	1	McCarthy/Clark/Hunt, A Joint Venture	\$1,000,000.00
08/06/09	Los Angeles River Trash Total Maximum Daily Load Full Compliance Catch Basin Retrofit - Phase 4 - Award of Contract	NA	1,2,5	West Coast Storm, Inc.	\$1,231,807.00
08/11/09	County Data Center Project - Partial Acceptance of Contract	5499	4	MTM Construction, Inc.	\$1,311.30
08/11/09	Lancaster Animal Shelter Expansion Project - Award of Contract	6997	5	Universal Concrete Cutting, Inc.	\$1,931,200.00
08/13/09	Channel Right of Way Clearing, 2009, South Maintenance Area - Award of Contract	NA	1,2,4	Travers Tree Service, Inc.	\$183,453.00
08/17/09	Mary Bethune Park Pool Building and Pool Remodel Partial Acceptance of Contract	6771	2	MTM Construction, Inc.	\$226,106.02
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.00	NA	5	MTM Construction, Inc.	\$3,902.24
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.01	NA	5	MTM Construction, Inc.	\$369.40
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.02	NA	5	MTM Construction, Inc.	\$560.92
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.03	NA	5	MTM Construction, Inc.	\$12,053.86
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.04	NA	5	MTM Construction, Inc.	\$1,219.98
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.06	NA	5	MTM Construction, Inc.	\$1,212.32
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.07	NA	5	MTM Construction, Inc.	\$663.32
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.08	NA	5	MTM Construction, Inc.	\$17,699.68
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.09	NA	5	MTM Construction, Inc.	\$901.31
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.10	NA	5	MTM Construction, Inc.	\$332.57
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.11	NA	5	MTM Construction, Inc.	\$1,343.82
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.12	NA	5	MTM Construction, Inc.	\$1,154.26
08/24/09	Olive View - UCLA Medical Center Fire Disaster Recovery Project Partial Acceptance of Contract - JOC Work Order 812-006.13	NA	5	MTM Construction, Inc.	\$3,001.21
08/27/09	Job Order Contract 0723 Maintenance, Repair, and Refurbishment of County Infrastructure and Facilities - Contract Acceptance	Various	1-5	Angeles Contractor, Inc.	\$0.00

**CONSTRUCTION RELATED ORDERS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

APPROVAL DATE	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
08/31/09	Jesse Owens Park Americans with Disabilities Act Restrooms - Acceptance of Contract	6924	2	Oak Tree Construction, Inc.	\$33,572.70
09/01/09	Alondra Park Pool/Water Play/Skate Park Partial Acceptance of Contract	6771	2	Mackone Development, Inc.	\$9,813.81
09/01/09	Fire Station 103 Apparatus Bay Renovation Project - Partial Acceptance of Contract	6872	2	MTM Construction, Inc.	\$33,146.23
09/02/09	Department of Public Social Services - Demolition - Partial Acceptance of Contract	6600	2	MTM Construction, Inc.	\$159,997.74
09/02/09	Eastern Avenue Hill and Blanchard Slope Temporary Repairs - Partial Acceptance of Contract	NA	1	New Creation Builders, Inc.	\$2,211.17
09/02/09	San Dimas Dam and Reservoir Sediment Removal - Acceptance of Contract	NA	5	Coastal Grading & Excavating, Inc.	\$382,029.61
09/10/09	Richard Rioux Memorial Park Tennis Courts Project - Acceptance of Contract	6948	5	Malibu Pacific Tennis Courts, Inc.	\$37,884.50
09/15/09	Big Tujunga Emergency Water Repair - Partial Acceptance of Contract	NA	5	MTM Construction, Inc.	\$3,798.57
09/15/09	Hollydale Yard Window Walls and Office Conversion - Partial Acceptance of Contract	NA	4	MTM Construction, Inc.	\$1,251.17
09/24/09	Placerita Canyon Natural Area Improvements Project	NA	5	New Creation Builders, Inc.	\$9,372.28
09/24/09	Station Fire - Angeles Forest Highway Guardrailinq Replacement - Award of Contract	NA	5	Alcorn Fence Company	\$604,509.00
09/30/09	Job Order Contract 0608 Repair and Refurbishment of County Facilities - Contract Acceptance	Various	1-5	Mackone Development, Inc.	\$0.00
TOTAL					\$11,744,727.24

**CONSTRUCTION CONTRACTS CHANGE ORDERS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

DATE OF CHANGE ORDER	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
08/21/09	Athens Sheriffs Station	77287	2	7	\$181,478.00
08/10/09	Centinela Area Probation Office	69272	2	6	\$201,787.00
09/08/09	Lawndale Library Bond Act Project	77481/12810	2	7	\$77,110.58
08/20/09	Rancho Los Amigos National Rehabilitation Center	69334	4	1	\$53,025.00
09/30/09	Acton/Agua Dulce Library Project	77453	5	9	\$128,787.00
07/02/09	CMYC - Modular Unit	86957	5	2	\$22,602.37
09/15/09	La Cresenta Library	77450	5	6	\$94,311.00
07/15/09	Olive View - UCLA Emergency Services Expansion	69249	5	1	\$9,623.29
08/13/09	Richard Rioux Park Tennis Court Project	69560	5	1	\$4,454.00
			TOTAL	40	\$773,178.24

**JOB ORDER CONTRACTS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

JOC 0610 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Rancho Los Amigos	610-002.06	4	\$160,607.05
Rancho Los Amigos - National Rehabilitation center - Credit	610-002.11	4	\$17,007.04
		TOTAL	\$177,614.09

JOC 0613 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Harbor UCLA Medical Center- SE- Demo Elevator Control Panel Openings Premium Time	613-002.13	2	\$1,528.75
Warehouse #1 elevator - install telephone & card reader conduit line	613-002.14	4	\$26,925.74
Material Mgmt Make Ready Prep Warehouse #1	613-002.15	4	\$9,445.94
Harbor UCLA Medical Center, S-E Replacement Project, Add Hi low Press switches	613-019.02	2	\$21,289.37
		TOTAL	\$59,189.80

JOC 0709 - TORRES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Antelope Valley MDA Court House - Credit	709-002.02	5	-\$19,075.47
		TOTAL	-\$19,075.47

JOC 0710 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
MDA COURTHOUSE - VAV Box	710-041.03	5	\$703.69
MDA COURTHOUSE - Elevator Vestibules	710-042.01	5	\$2,690.78
		TOTAL	\$3,394.47

JOC 0714 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Conduit Bank PCDC Rental Extension	714-010.03	4	\$20,284.06
Rancho Los Amigos Kitchen - Grease Duct Recon.	714-013.04	4	\$53,239.14
		TOTAL	\$73,523.20

JOC 0715 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HUCLA SB1953 - 5W-ICU: PAD CO #22	715-002.15	2	\$20,366.86
		TOTAL	\$20,366.86

JOC 0717 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
OVMC Emergency Services Expansion - Med Gas Certification	717-007.21	5	\$15,895.00
		TOTAL	\$15,895.00

JOC 0718 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HUCLA - D9 & N20 Communications-Phone Systems Data Switch	718-009.01	2	\$15,109.57
HUCLA - D9 & N20 Communications-Voice Data N20	718-009.02	2	\$6,075.61
HUCLA - SE - Storage containers paint and louvers	718-010.02	2	\$12,576.57
HUCLA - SE - Materials Management Phase II - Extended Overhead	718-010.03	2	\$57,672.48
		TOTAL	\$91,434.23

JOC 0719 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
MDA COURTHOUSE - Additional Electrical	719-006.02	5	1,900.26
		TOTAL	\$1,900.26

JOC 0720 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Mary Bethune Park Pool Project - Credit	720-001.11	2	-\$43,771.09
		TOTAL	-\$43,771.09

**JOB ORDER CONTRACTS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

JOC 0721 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HARBOR-UCLA MEDICAL CENTER Pit - utilities proceed order	721-012.04	2	\$29,137.40
HARBOR-UCLA MEDICAL CENTER Pit - smoke detectors proceed order	721-012.06	2	\$18,558.53
HARBOR-UCLA MEDICAL CENTER Pit - avian netting at open soffit	721-012.07	2	\$4,495.68
Athens Sheriffs Station Contaminated Soil Removal	721-015.01	2	\$58,843.55
HARBOR-UCLA MEDICAL CENTER - Add struct suppt, handrails & relocate existing baler to dock platform	721-018.01	2	\$9,535.74
MDA COURTHOUSE - Water Damage	721-019.02	5	\$23,527.13
MDA COURTHOUSE	721-019.03	5	\$5,320.28
MDA COURTHOUSE - Credit	721-019.04	5	-\$23,408.96
MDA COURTHOUSE - Seating	721-019.05	5	\$8,362.19
MDA COURTHOUSE - Light Bulbs	721-019.06	5	\$1,677.66
MDA COURTHOUSE - Additional Work	721-019.07	5	\$94,174.90
		TOTAL	\$230,224.10

JOC 0722 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
LAC+USC - Med Ctr PO Kitchen equipment	722-001.12	1	\$34,987.66
LAC+USC - Med Ctr PO telephone and data lines	722-001.14	1	\$18,852.60
MDA COURTHOUSE - Furnishings	722-006.03	5	\$9,377.13
		TOTAL	\$63,217.39

JOC 0724 - SBS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Schabarum Park/Bridge - Credit	724-004.03	4	-\$24,481.34
		TOTAL	-\$24,481.34

JOC 0726 - NEW CREATIONS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
MLK MACC MAIN HOSPITAL CS - DEIONIZATION RECIRCULATION SYSTEM	726-002.09	2	\$43,800.00
		TOTAL	\$43,800.00

JOC 0801 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Harbor UCLA NUCLEAR MEDICINE - ADA TOILETS	801-001.03	2	\$8,113.97
Harbor UCLA NUCLEAR MEDICINE - ADA TOILETS	801-001.04	2	\$19,225.17
Harbor UCLA SB1953 - Linen	801-002.00	2	\$141,410.68
Harbor UCLA SB1953 - Pathology	801-003.01	2	\$17,117.27
Harbor UCLA SB1953 - Laboratory Door Enlargement	801-003.02	2	\$14,229.24
Harbor UCLA SB1953 - Central Plant	801-004.00	2	\$40,190.96
HUCLA SB1953 - Gridline 22	801-005.00	2	\$712,851.49
HUCLA SB1953 - Gridline F	801-005.01	2	\$760,522.55
HUCLA Interim Helistop Lights	801-007.00	2	\$38,465.42
HUCLA 1953 - Assembly Room: Remodel Existing Toilets	801-009.00	2	\$109,878.52
Harbor UCLA SB1953 - Penthouse - Low Roof South	801-020.00	2	\$415,826.47
Harbor UCLA SB1953 - Penthouse - Low Roof South	801-020.01	2	\$79,516.80
		TOTAL	\$2,357,348.54

JOC 0802 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Asbestos Abatement IB #12 USP 797	802-002.10	2	\$1,009,445.06
Harbor UCLA SB1953: Pharmacy Remodel IB #17	802-002.12	2	\$238,791.23
Harbor UCLA SB1953: Pharmacy USP797: (I.B #12)	802-002.13	2	\$307,000.05
HUCLA SB1953 - Assembly & Business Office (I.B. #18)	802-003.00	2	\$551,977.62
HUCLA SB1953 - Radiology	802-004.00	2	\$542,359.82
HUCLA SB1953 - Shearwalls: SW22 Sitework	802-005.00	2	\$163,498.37
HUCLA SB1953 - Shearwalls: SWF Office Access and Mechanical	802-005.01	2	\$194,199.34
Trailer F7 - Move Management Construction	802-006.01	2	\$60,120.39
Trailer F7 - Move Management Construction	802-006.02	2	\$16,871.55
		TOTAL	\$3,084,263.43

**JOB ORDER CONTRACTS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

JOC 0804 - ANGELES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
South Health Center	804-008.00	2	\$57,622.53
		TOTAL	\$57,622.53

JOC 0805 - ANGELES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HHHC - Architectural and System Upgrage Part II - Credit	805-006.01	2	-\$661,006.01
CMYC-Fire Line Connections	805-007.00	5	\$18,016.77
Chiquito Canyon Road ET AL	805-008.00	5	\$405,973.00
		TOTAL	-\$237,016.24

JOC 0806 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Fire Station 67 - Additional Work	806-004.01	3	\$27,850.13
Fire Station 103 - Additional Abatement	806-015.01	1	\$39,804.19
South Gate Traffic Management Center - Dimmer	806-018.01	1	\$5,328.97
DPW HQ - Annex Boiler - Additional Work	806-031.01	1	\$4,137.84
LAC+USC Medical Center Dialysis Equipment	806-048.00	1	\$218,715.45
LAC+USC Medical Center -D&T Bldg Helicopter Fume Testing	806-052.04	1	\$977.50
CCTV Credit	806-063.01	1-5	-\$28,088.75
LAC+USC-On Call/ Infusion Replacement Center	806-065.01	1	\$2,539.58
LAC+USC Medical Center Replacement-Infusion Area CREDIT	806-065.02	1	-\$50,400.00
LAC+USC Medical Center Replacement-Infusion Area RFIs	806-065.03	1	\$17,332.79
Crypt - Reroute Gas Line	806-068.00	1	\$1,245.69
		TOTAL	\$239,443.39

JOC 0807 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
CCTV-Y0TV0809C- Additional Work	807-008.01	1-5	\$62,202.38
Lawndale Library Replace Instahot water heater	807-011.02	2	\$610.08
Lawndale Library Irrigation Line Repairs	807-011.03	2	\$2,514.62
Lawndale Library - Replace Water Heaters	807-011.04	2	\$1,389.84
DPW Headquarters-Cooling Tower Replacement Additional Structural	807-013.04	1	\$28,297.49
Ladera Park Baseball Field - Additional Fence Panels	807-014.01	2	\$5,872.21
LA County Data Center-Extend Scaffolding	807-015.01	4	\$4,468.43
Athens Park ADA Restrooms	807-020.00	2	\$168,270.14
Coroner Dr. Backfill/Evidence	807-022.00	1	\$264,258.58
Fire Station 103-Reconfiguring Nederman Exhaust System	807-023.00	1	\$81,263.01
Fire Station 103-Reconfiguring Nederman Exhaust System - Additional Work	807-023.01	1	\$32,641.67
Fire Station 114 Modular Replacement	807-024.00	5	\$57,999.99
Fire Station 69 - Additional Work	807-026.00	3	\$44,189.13
		TOTAL	\$753,977.57

JOC 0808 - NEW CREATIONS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Eastern Avenue Hill Blanchard Slope- Visqueen Repair	808-004.06	1	\$22,111.69
Venice Beach Lifeguard Station- Privacy & Access Changes	808-006.03	3	-\$31,822.54
Fire Station 56 Priv & Access Change of Floor Finish in Restroom	808-013.01	4	\$2,288.91
LAC+USC Med Center- Steam Issue	808-014.00	1	\$97,638.83
Fire Station 1	808-020.00	1	\$224,507.46
Malibu Access Way 25120.5	808-025.00	3	\$176,885.41
Marina Del Rey Wall Repair	808-028.00	3	\$9,830.31
Yucca Trail Repaving	808-030.00	5	\$83,293.57
Castaic Sports Complex Pool-Potholing	808-033.00	5	\$4,888.47
Castaic Sports Complex Pool-Additional Potholing	808-033.01	5	\$3,492.25
Castaic Lake Slope Stabilization - Phase 2	808-034.00	5	\$490,753.38
		TOTAL	\$1,083,867.74

**JOB ORDER CONTRACTS
DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2009**

JOC 0809 - NEW CREATIONS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Castaic Lake Slope Stabilization Phase 1-Additional Survey Work	809-001.02	5	\$4,316.25
Castaic Lake Slope Stabilization Phase 1 - Additional Rock Revetment Work	809-001.03	5	\$9,648.55
Placerita Canyon-Additional Scope Mod 6	809-004.06	5	\$21,739.44
Placerita Canyon-Additional Scope Mod 7	809-004.07	5	\$6,958.97
Placerita Canyon-Additional Scope Mod 8	809-004.08	5	\$9,127.36
Fire Station 49 - Special Flooring Finish	809-006.01	4	\$5,733.90
Fire Station 49 - Change Order #1	809-006.02	4	\$5,127.16
Fire Station 49 - Change Order #2	809-006.03	4	\$871.33
Big Dalton Dam - Refurbish Valve 2A	809-012.01	5	\$33,925.00
Salazar Park Pool	809-014.00	1	\$768,982.95
		TOTAL	\$866,430.91

JOC 0810 - CALPAC	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Fire Station 27 - Privacy and Access	810-009.02	1	\$18,241.88
Fire Station 27 - Privacy and Access	810-009.03	1	-\$2,485.50
Diramarian Project	810-015.00	5	\$111,965.21
Marie Canyon Dam Replacement	810-019.00	3	\$155,112.98
LAC+USC Med Center - Fire Barrier Project	810-020.00	1	\$313,489.00
		TOTAL	\$596,323.57

JOC 0811 - NEW CREATIONS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Pasadena Superior Court EQ Repair-Sound Blankets	811-002.05	5	\$34,471.25
Pasadena Superior Court EQ Repair-Add'l Lighting & Generator Equip.	811-002.06	5	\$40,920.68
Pasadena Superior Court EQ Repair-Generator Fuel	811-002.07	5	\$3,117.48
Pasadena Superior Court EQ Repair-Permits & Temporary Sidewalk	811-002.08	5	\$7,435.00
Warm Springs Sewer Line Replacement Cleanout (RFI 003)	811-003.05	5	\$750.48
Warm Springs Correction on Culvert Size	811-003.06	5	\$2,304.80
Salazar Park Pool Renovation	811-007.00	1	\$607,200.00
		TOTAL	\$696,199.69

JOC 0812 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
LAC+USC DHS Post Occupancy Infusion Center Demo	812-004.00	1	\$122,354.53
OVMC - Sayre Disaster Recovery Project - Asphalt removal from trailer sites	812-006.13	5	\$30,012.12
Veterans Park Demo - Administration Building	812-008.00	3	\$48,515.45
Veterans Park Demo -Restroom 1	812-008.01	3	\$1,111.49
Veterans Park Demo -Restroom 2	812-008.02	3	\$1,111.49
Veterans Park Demo -Recreation Building	812-008.03	3	\$370.50
Veterans Park Demo - Credit Change	812-008.04	3	-\$6,917.55
East Rancho Dominguez Library Project	812-010.00	2	\$69,597.17
Coroner Demo 1st FL/BSMT	812-011.00	1	\$127,321.46
Far East Building Demo	812-012.00	1	\$2,300.00
Far East Building Demo	812-012.01	1	\$160,831.53
LAC + USC Women's and Children's Hospital	812-013.00	1	\$38,640.00
Credit for Mary Bethune Park	812-014.00	2	\$43,771.09
Rimgrove Park Storage Area	812-015.00	1	\$18,526.34
D-9 N-1	812-016.00	2	\$104,000.00
		TOTAL	\$761,545.62